

Southern District of Mississippi Claims Register

08-03423-ee Warehouse 86, LLC

Judge: Edward Ellington

Chapter: 11

Office: Jackson Divisional Office

Last Date to file claims:

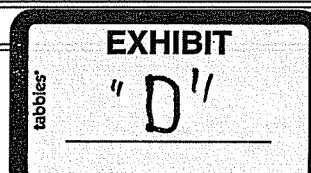
Trustee:

Last Date to file (Govt):

Creditor: (2716007) Delta Electric Power P O Box 935 Greenwood, MS 38935	Claim No: 1 <i>Original Filed</i> Date: 11/13/2008 <i>Original Entered</i> Date: 11/14/2008	Status: <i>Filed by:</i> CR <i>Entered by:</i> Harper, Kim <i>Modified:</i>
Unsecured claimed: \$760.64 Total claimed: \$760.64		
History: <u>Details</u> <u>1-1</u> 11/13/2008 Claim #1 filed by Delta Electric Power, total amount claimed: \$760.64 (Harper, Kim)		
Description:		
Remarks:		

Creditor: (2720914) SOS Staffing POB 27008 Salt Lake City UT 84127	Claim No: 2 <i>Original Filed</i> Date: 11/12/2008 <i>Original Entered</i> Date: 11/14/2008	Status: <i>Filed by:</i> CR <i>Entered by:</i> Harper, Kim <i>Modified:</i>
Unsecured claimed: \$18358.98 Total claimed: \$18358.98		
History: <u>Details</u> <u>2-1</u> 11/12/2008 Claim #2 filed by SOS Staffing, total amount claimed: \$18358.98 (Harper, Kim)		
Description:		
Remarks:		

Creditor: (2716003) <u>History</u> Consumer Products Serv 10 Grand Boulevard Deer Park NY 11729	Claim No: 3 <i>Original Filed</i> Date: 11/17/2008 <i>Original Entered</i> Date: 11/17/2008	Status: <i>Filed by:</i> CR <i>Entered by:</i> Sawyer, Debra <i>Modified:</i>
Unsecured claimed: \$2021.50 Total claimed: \$2021.50		
History: <u>Details</u> <u>3-1</u> 11/17/2008 Claim #3 filed by Consumer Products Serv, total amount claimed: \$2021.5 (Sawyer, Debra)		
Description:		
Remarks:		



Creditor: (2716023) H&E Equip. Serv. Inc. 2760 S Wadman Dr Ogden, UT 84401	Claim No: 4 <i>Original Filed</i> <i>Date:</i> 11/17/2008 <i>Original Entered</i> <i>Date:</i> 11/17/2008	Status: <i>Filed by:</i> CR <i>Entered by:</i> Perry-Wiggins, J <i>Modified:</i>
Unsecured claimed: \$4470.99 Total claimed: \$4470.99		
History: <u>Details</u> 4-1 11/17/2008 Claim #4 filed by H&E Equip. Serv. Inc., total amount claimed: \$4470.99 (Perry-Wiggins, J)		
Description:		
Remarks: (4-1) send pmts: 11100 Mead Rd #200, Atn Kurk Sorensen, Baton Rouge, LA 70816		

Creditor: (2723065) Overstock.com, Inc Attn: Edwin W Christensen 6350 S 3000 East Salt Lake City, UT 84121-5952	Claim No: 5 <i>Original Filed</i> <i>Date:</i> 11/17/2008 <i>Original Entered</i> <i>Date:</i> 11/18/2008	Status: <i>Filed by:</i> CR <i>Entered by:</i> Sawyer, Debra <i>Modified:</i>
Unsecured claimed: \$558880.23 Total claimed: \$558880.23		
History: <u>Details</u> 5-1 11/17/2008 Claim #5 filed by Overstock.com, Inc, total amount claimed: \$558880.23 (Sawyer, Debra)		
Description:		
Remarks:		

Creditor: (2723663) <u>History</u> Katt Worldwide Logistics Inc Attn: Teresa Shipe 4105 So Mendenhall Road Memphis TN 38115	Claim No: 6 <i>Original Filed</i> <i>Date:</i> 11/18/2008 <i>Original Entered</i> <i>Date:</i> 11/19/2008	Status: <i>Filed by:</i> CR <i>Entered by:</i> Sawyer, Debra <i>Modified:</i>
Unsecured claimed: \$15000.00 Total claimed: \$15000.00		
History: <u>Details</u> 6-1 11/18/2008 Claim #6 filed by Katt Worldwide Logistics Inc, total amount claimed: \$15000 (Sawyer, Debra)		
Description:		
Remarks:		

Creditor: (2727350) UNITED PARCEL SERVICE C/O RMS Bankruptcy Recovery Services P.O. Box 5126 Timonium, Maryland 21094	Claim No: 7 <i>Original Filed</i> <i>Date:</i> 11/26/2008 <i>Original Entered</i> <i>Date:</i> 11/26/2008 <i>Last Amendment</i> <i>Filed:</i> 06/10/2009 <i>Last Amendment</i> <i>Entered:</i> 06/10/2009	Status: <i>Filed by:</i> CR <i>Entered by:</i> Diaz, Denise <i>Modified:</i>
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Unsecured claimed: \$115057.13
Total claimed: \$115057.13
History:
<u>Details</u> <u>7-1</u> 11/26/2008 Claim #7 filed by UNITED PARCEL SERVICE, total amount claimed: \$105728.12 (Diaz, Denise)
<u>Details</u> <u>7-2</u> 06/10/2009 Amended Claim #7 filed by UNITED PARCEL SERVICE, total amount claimed: \$115057.13 (Diaz, Denise)
Description:
Remarks:

Creditor: (2734993) Questar Gas Company Bankruptcy/DNR 244 P O Box 3194 Salt Lake City UT 84110-3194	Claim No: 8 <i>Original Filed</i> <i>Date:</i> 12/09/2008 <i>Original Entered</i> <i>Date:</i> 12/12/2008	Status: <i>Filed by:</i> CR <i>Entered by:</i> Sawyer, Debra <i>Modified:</i>
Unsecured claimed: \$952.89		
Total claimed: \$952.89		
History:		
<u>Details</u> <u>8-1</u> 12/09/2008 Claim #8 filed by Questar Gas Company, total amount claimed: \$952.89 (Sawyer, Debra)		
Description:		
Remarks:		

Creditor: (2742920) Rocky Mountain Power Attn: Bankruptcy P O Box 25308 Salt Lake City UT 84125	Claim No: 9 <i>Original Filed</i> <i>Date:</i> 12/31/2008 <i>Original Entered</i> <i>Date:</i> 12/31/2008	Status: <i>Filed by:</i> CR <i>Entered by:</i> Sawyer, Debra <i>Modified:</i>
Unsecured claimed: \$5261.74		
Total claimed: \$5261.74		
History:		
<u>Details</u> <u>9-1</u> 12/31/2008 Claim #9 filed by Rocky Mountain Power, total amount claimed: \$5261.74 (Sawyer, Debra)		
Description:		
Remarks:		

Creditor: (2743391) Fifth Third Bank 1850 E Paris SE MD/ROPS 05 Grand Rapids, MI 49546	Claim No: 10 <i>Original Filed</i> <i>Date:</i> 01/02/2009 <i>Original Entered</i> <i>Date:</i> 01/02/2009	Status: <i>Filed by:</i> CR <i>Entered by:</i> Day, John <i>Modified:</i>
Secured claimed: \$36931.50		
Total claimed: \$36931.50		
History:		
<u>Details</u> <u>10-1</u> 01/02/2009 Claim #10 filed by Fifth Third Bank, total amount claimed: \$36931.5 (Day, John)		
Description: (10-1) 2005 Cadillac XLR		

Remarks:

Creditor: (2748953) The Commis of Revenue of the State of TN Tax Enforcement Divison c/o Attorney General P. O. Box 20207 Nashville, TN 37202-0207	Claim No: 11 <i>Original Filed</i> Date: 01/16/2009 <i>Original Entered</i> Date: 01/16/2009	Status: <i>Filed by:</i> CR <i>Entered by:</i> Perry-Wiggins, J <i>Modified:</i>
Priority claimed: \$10285.80 Total claimed: \$10285.80		
History: <u>Details</u> 11-1 01/16/2009 Claim #11 filed by The Commis of Revenue of the State of TN, total amount claimed: \$10285.8 (Perry-Wiggins, J)		
Description:		
Remarks:		

Creditor: (2718375) <u>History</u> Tennessee Department of Revenue c/o Attorney General P O Box 20207 Nashville, TN 37202-0207	Claim No: 12 <i>Original Filed</i> Date: 01/16/2009 <i>Original Entered</i> Date: 01/16/2009	Status: <i>Filed by:</i> CR <i>Entered by:</i> Perry-Wiggins, J <i>Modified:</i>
Priority claimed: \$1916.88 Total claimed: \$1916.88		
History: <u>Details</u> 12-1 01/16/2009 Claim #12 filed by Tennessee Department of Revenue, total amount claimed: \$1916.88 (Perry-Wiggins, J)		
Description: (12-1) xx9964		
Remarks:		

Creditor: (2749935) Excel Transportation Services, Inc. 17330 Preston Road, Suite 200 C Dallas, TX 75252-6035	Claim No: 13 <i>Original Filed</i> Date: 01/16/2009 <i>Original Entered</i> Date: 01/20/2009	Status: <i>Filed by:</i> CR <i>Entered by:</i> Brown, Keisha <i>Modified:</i>
Unknown claimed: \$25982.30 Total claimed: \$25982.30		
History: <u>Details</u> 13-1 01/16/2009 Claim #13 filed by Excel Transportation Services, Inc., total amount claimed: \$25982.3 (Brown, Keisha)		
Description:		
Remarks:		

Creditor: (2751034) American Express Travel Related Svcs Co Inc Corp Card c/o Becket and Lee LLP POB 3001	Claim No: 14 <i>Original Filed</i> Date: 01/22/2009 <i>Original Entered</i> Date: 01/22/2009	Status: <i>Filed by:</i> CR <i>Entered by:</i> Lee, Thomas <i>Modified:</i>
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Malvern PA 19355-0701		
Unsecured claimed: \$267619.11		
Total claimed: \$267619.11		
<i>History:</i>		
<u>Details</u> <u>14-1</u> 01/22/2009 Claim #14 filed by American Express Travel Related Svcs Co, total amount claimed: \$267619.11 (Lee, Thomas)		
<i>Description:</i>		
<i>Remarks:</i>		

<i>Creditor:</i> (2752621) Verizon Wireless P O Box 3397 Bloomington IL 61701	Claim No: 15 <i>Original Filed</i> <i>Date:</i> 01/26/2009 <i>Original Entered</i> <i>Date:</i> 01/29/2009	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Sawyer, Debra <i>Modified:</i>
Unsecured claimed: \$6294.10		
Total claimed: \$6294.10		
<i>History:</i>		
<u>Details</u> <u>15-1</u> 01/26/2009 Claim #15 filed by Verizon Wireless, total amount claimed: \$6294.1 (Sawyer, Debra)		
<i>Description:</i>		
<i>Remarks:</i>		

<i>Creditor:</i> (2755081) RadioShack Corporation and SC Kiosks, Inc. RadioShack Corporation Legal Department Attn: James B. Spisak, Esq. 300 RadioShack Circle Fort Worth, TX 76102-1965	Claim No: 16 <i>Original Filed</i> <i>Date:</i> 01/30/2009 <i>Original Entered</i> <i>Date:</i> 01/30/2009 <i>Last Amendment</i> <i>Filed:</i> 02/03/2009 <i>Last Amendment</i> <i>Entered:</i> 02/03/2009	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Wilson, Marcus <i>Modified:</i>
Unsecured claimed: \$2825053.00		
Total claimed: \$2825053.00		
<i>History:</i>		
<u>Details</u> <u>16-1</u> 01/30/2009 Claim #16 filed by RadioShack Corporation and SC Kiosks, Inc., total amount claimed: \$2765100 (Wilson, Marcus)		
<u>Details</u> <u>16-2</u> 02/03/2009 Amended Claim #16 filed by RadioShack Corporation and SC Kiosks, Inc., total amount claimed: \$2825053 (Wilson, Marcus)		
<i>Description:</i>		
<i>Remarks:</i>		

<i>Creditor:</i> (2756440) TWG Innovative Solutions Inc c/o William J Sparer, Counsel The Warranty Group 175 West Jackson Blvd Chicago IL 60604	Claim No: 17 <i>Original Filed</i> <i>Date:</i> 01/29/2009 <i>Original Entered</i> <i>Date:</i> 02/02/2009	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Sawyer, Debra <i>Modified:</i>
Unsecured claimed: \$208360.51		

Total claimed: \$208360.51
History: <u>Details</u> <u>17-1</u> 01/29/2009 Claim #17 filed by TWG Innovative Solutions Inc, total amount claimed: \$208360.51 (Sawyer, Debra)
Description:
Remarks:

Creditor: (2756488) AIG Bankruptcy Collections Michelle A. Levitt, Authorized Represent 70 Pine Street, 28th Floor New York NY 10270	Claim No: 18 <i>Original Filed</i> Date: 02/02/2009 <i>Original Entered</i> Date: 02/02/2009	Status: <i>Filed by:</i> CR <i>Entered by:</i> Sawyer, Debra <i>Modified:</i>
Unsecured claimed: \$0.00 Total claimed: \$0.00		
History: <u>Details</u> <u>18-1</u> 02/02/2009 Claim #18 filed by AIG Bankruptcy Collections, total amount claimed: \$0 (Sawyer, Debra)		
Description: (18-1) Unliquidated subject to adjustment		
Remarks:		

Creditor: (2756855) Boyer BDO, L C 90 South 400 W Ste 200 Salt Lake City UT 84101-1365	Claim No: 19 <i>Original Filed</i> Date: 02/02/2009 <i>Original Entered</i> Date: 02/03/2009	Status: <i>Filed by:</i> CR <i>Entered by:</i> Sawyer, Debra <i>Modified:</i>
Unsecured claimed: \$173542.52 Total claimed: \$173542.52		
History: <u>Details</u> <u>19-1</u> 02/02/2009 Claim #19 filed by Boyer BDO, L C, total amount claimed: \$173542.52 (Sawyer, Debra)		
Description:		
Remarks:		

Creditor: (2716032) Keith Martin Mack 2949 Los Robles Rd. Thousand Oaks, CA 91362-3320	Claim No: 20 <i>Original Filed</i> Date: 02/02/2009 <i>Original Entered</i> Date: 02/03/2009	Status: <i>Filed by:</i> CR <i>Entered by:</i> Sawyer, Debra <i>Modified:</i>
Secured claimed: \$638219.93 Total claimed: \$638219.93		
History: <u>Details</u> <u>20-1</u> 02/02/2009 Claim #20 filed by Keith Martin Mack, total amount claimed: \$638219.93 (Sawyer, Debra)		
Description:		
Remarks:		

Creditor: (2716018) First Ins Funding Corp 450 Skokie Blvd. Ste 1000 Northbrook, IL 60065	Claim No: 21 <i>Original Filed</i> Date: 02/03/2009 <i>Original Entered</i> Date: 02/03/2009	Status: <i>Filed by:</i> CR <i>Entered by:</i> Sawyer, Debra <i>Modified:</i>
Secured claimed: \$4225.68 Total claimed: \$4225.68		
History: <u>Details</u> 21-1 02/03/2009 Claim #21 filed by First Ins Funding Corp, total amount claimed: \$4225.68 (Sawyer, Debra)		
Description:		
Remarks:		

Creditor: (2716040) <u>History</u> Merchandise Manu. Inc. P O Box 843 Lakewood CA 90714	Claim No: 22 <i>Original Filed</i> Date: 02/12/2009 <i>Original Entered</i> Date: 02/12/2009	Status: <i>Filed by:</i> CR <i>Entered by:</i> Sawyer, Debra <i>Modified:</i>
Unsecured claimed: \$368920.30 Total claimed: \$368920.30		
History: <u>Details</u> 22-1 02/12/2009 Claim #22 filed by Merchandise Manu. Inc., total amount claimed: \$368920.3 (Sawyer, Debra)		
Description:		
Remarks:		

Creditor: (2766141) Jon S Musial Law Office of Jon S Musial 8230 E. Gray Road Scottsdale AZ 85260	Claim No: 23 <i>Original Filed</i> Date: 02/18/2009 <i>Original Entered</i> Date: 02/18/2009	Status: <i>Filed by:</i> CR <i>Entered by:</i> Sawyer, Debra <i>Modified:</i>
Unsecured claimed: \$1700.00 Total claimed: \$1700.00		
History: <u>Details</u> 23-1 02/18/2009 Claim #23 filed by Jon S Musial, total amount claimed: \$1700 (Sawyer, Debra)		
Description:		
Remarks:		

Creditor: (2778842) Tennessee Dept of Revenue (ADMINISTRATIVE) c/o Attorney General P O Box 20207 Nashville TN 37202-0207	Claim No: 24 <i>Original Filed</i> Date: 01/16/2009 <i>Original Entered</i> Date: 03/12/2009 <i>Last Amendment Filed:</i> 02/11/2009 <i>Last Amendment Entered:</i> 03/12/2009	Status: <i>Filed by:</i> CR <i>Entered by:</i> Sawyer, Debra <i>Modified:</i>
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Admin claimed: \$0.00
Total claimed: \$0.00
History:
<u>Details</u> <u>24-1</u> 01/16/2009 Claim #24 filed by Tennessee Dept of Revenue, total amount claimed: \$10285.8 (Sawyer, Debra)
<u>Details</u> <u>24-2</u> 02/11/2009 Amended Claim #24 filed by Tennessee Dept of Revenue, total amount claimed: \$0 (Sawyer, Debra)
Description:
Remarks:

Creditor: (2715982) Air-One Services 5055 Pleasant View Memphis, TN 38134	Claim No: 25 <i>Original Filed</i> <i>Date:</i> 03/13/2009 <i>Original Entered</i> <i>Date:</i> 03/16/2009	Status: <i>Filed by:</i> CR <i>Entered by:</i> Sawyer, Debra <i>Modified:</i>
Unsecured claimed: \$1130.00		
Total claimed: \$1130.00		
History:		
<u>Details</u> <u>25-1</u> 03/13/2009 Claim #25 filed by Air-One Services, total amount claimed: \$1130 (Sawyer, Debra)		
Description:		
Remarks:		

Creditor: (2806465) HEPACO, Incorporated 2711 Burch Dr. Charlotte NC 28269	Claim No: 26 <i>Original Filed</i> <i>Date:</i> 04/29/2009 <i>Original Entered</i> <i>Date:</i> 04/29/2009	Status: <i>Filed by:</i> CR <i>Entered by:</i> Sawyer, Debra <i>Modified:</i>
Unsecured claimed: \$14151.93		
Total claimed: \$14151.93		
History:		
<u>Details</u> <u>26-1</u> 04/29/2009 Claim #26 filed by HEPACO, Incorporated, total amount claimed: \$14151.93 (Sawyer, Debra)		
Description:		
Remarks:		

Creditor: (2727350) UNITED PARCEL SERVICE C/O RMS Bankruptcy Recovery Services P.O. Box 5126 Timonium, Maryland 21094	Claim No: 27 <i>Original Filed</i> <i>Date:</i> 06/10/2009 <i>Original Entered</i> <i>Date:</i> 06/10/2009	Status: Withdrawn <u>141</u> <i>Filed by:</i> CR <i>Entered by:</i> Diaz, Denise <i>Modified:</i>
Unsecured claimed: \$115057.13		
Total claimed: \$115057.13		
History:		
<u>Details</u> <u>27-</u> 06/10/2009 Claim #27 filed by UNITED PARCEL SERVICE, total amount claimed: \$115057.13 (Diaz,		

<u>1</u> Denise) <u>141</u> 06/10/2009 Withdrawal of Claim(s): 27 08-03423 Filed by Debtor In Possession Warehouse 86, LLC. (Diaz, Denise) Status: Withdrawn
<i>Description:</i>
<i>Remarks:</i>

Claims Register Summary

Case Name: Warehouse 86, LLC

Case Number: 08-03423-ee

Chapter: 11

Date Filed: 11/04/2008

Total Number Of Claims: 27

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$4702592.70	
Secured	\$679377.11	
Priority	\$12202.68	
Unknown	\$25982.30	
Administrative	\$0.00	
Total	\$5420154.79	\$0.00

PACER Service Center			
Transaction Receipt			
06/30/2009 18:07:32			
PACER Login:	bs0008	Client Code:	66957
Description:	Claims Register	Search Criteria:	08-03423-ee
Billable Pages:	3	Cost:	0.24